

**Remit Address:**

KYW-TV
P.O. Box 32172
New York, NY 10087-2172
Main: (215) 977-1900
Billing: (215) 977-5578

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
25 Whitlock PI SW Ste 201
Marietta, GA 30064-3142

INVOICE

Advertiser	Alliance for Healthcare Security 80 8th Ave New York, NY 10011-5126	Invoice #	140000679
		Invoice Date	05/07/17
		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/07/17
Product	ISSUE 4881	Order #	5114
Estimate Number	4881	Alt Order #	
		Deal #	
Property	KYW-TV	Order Flight	04/28/17 - 05/07/17
Account Executive	Maggie McWilliams		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	101693
Special Handling		Advertiser Ref	503923

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News 430a	428a-5a								
					04/28/17 to 05/04/17	3x	111----				
	KYW			M	05/01/17	:30	4:54 AM	AHC172630H	\$300.00		1
	KYW			Tu	05/02/17	:30	4:55 AM	AHC172630H	\$300.00		2
	KYW			W	05/03/17	:30	4:42 AM	AHC172630H	\$300.00		3
2	KYW	Eyewitness News @ 5a	458a-6a								
					04/28/17 to 05/04/17	2x	--1-1--				
	KYW			W	05/03/17	:30	5:29 AM	AHC172630H	\$800.00		2
3	KYW	Soap Rotator	1230p-2p								
					04/28/17 to 05/04/17	2x	1---1--				
	KYW			M	05/01/17	:30	1:07 PM	AHC172630H	\$1,400.00		2
4	KYW	The Bold & The Beautiful	128p-2p								
					04/28/17 to 05/04/17	2x	-1--1--				
	KYW			Tu	05/02/17	:30	1:58 PM	AHC172630H	\$1,400.00		2
5	KYW	M-F 4p-5p	358p-5p								
					04/28/17 to 05/04/17	4x	111-1--				
	KYW			M	05/01/17	:30	4:40 PM	AHC172630H	\$800.00		2
	KYW			Tu	05/02/17	:30	4:54 PM	AHC172630H	\$800.00		3
	KYW			W	05/03/17	:30	4:30 PM	AHC172630H	\$800.00		4
6	KYW	Eyewitness News @ 5p	458p-6p								
					04/28/17 to 05/04/17	4x	11-11--				
	KYW			M	05/01/17	:30	5:12 PM	AHC172630H	\$800.00		2
	KYW			Tu	05/02/17	:30	5:21 PM	AHC172630H	\$800.00		3
	KYW			Th	05/04/17	:30	5:55 PM	AHC172630H	\$800.00		4
15	KYW	The Young & The Restless	1227p-130p								
					04/28/17 to 05/04/17	1x	1-----				
	KYW			M	05/01/17	:30	12:28 PM	AHC172630H	\$1,400.00		1
17	KYW	Eyewitness News Su 630p	628p-7p								
	MG										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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17	KYW	Eyewitness News Su 630p	628p-7p								
	MG										
	KYW				05/05/17 to 05/11/17	1x	-----S				
				Su	05/07/17	:30	6:40 PM	AHC172630H	\$1,000.00		1

Aired Spots**14**

<u>Gross Total</u>	\$11,700.00	
<u>Agency Commission</u>	\$1,755.00	
<u>Net Amount Due</u>	\$9,945.00	<u>Payment Terms 30 Days</u>

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